

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LELA FELIX

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Case No.: 05-33217

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/22/2005.
- 2) This case was confirmed on 10/03/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/04/2006.
- 5) The case was completed on 11/16/2009.
- 6) Number of months from filing to the last payment: 51
- 7) Number of months case was pending: 55
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 9,500.00
- 10) Amount of unsecured claims discharged without payment \$ 100,378.99
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,073.78
Less amount refunded to debtor	\$ 235.76
NET RECEIPTS	\$ 10,838.02

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,340.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 700.79
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,040.99**

Attorney fees paid and disclosed by debtor **\$ 784.80**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL CITY BANK	SECURED	160,152.00	160,206.17	.00	.00	.00
ALLIANCE ONE	UNSECURED	4,389.37	NA	NA	.00	.00
AMERICAN EXPRESS TRA	UNSECURED	7,538.00	7,538.89	7,538.89	753.89	.00
ROUNDUP FUNDING LLC	UNSECURED	5,335.76	5,944.03	5,944.03	594.40	.00
DIRECT MERCHANT BANK	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	3,112.00	3,402.91	3,402.91	340.29	.00
CAPITAL ONE	UNSECURED	1,075.00	1,201.40	1,201.40	120.14	.00
ECAST SETTLEMENT COR	UNSECURED	4,827.00	4,389.37	4,389.37	438.94	.00
ROUNDUP FUNDING LLC	UNSECURED	1,569.00	2,035.35	2,035.35	203.54	.00
ROUNDUP FUNDING LLC	UNSECURED	589.00	589.22	589.22	58.92	.00
FLEET	OTHER	.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	62.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	11,390.00	11,390.13	11,390.13	1,139.01	.00
FIRST USA BANK NA	UNSECURED	6,483.00	NA	NA	.00	.00
FIRST USA BANK NA	UNSECURED	4,389.00	NA	NA	.00	.00
US BANK/RETAIL PAYME	UNSECURED	285.00	.00	.00	.00	.00
FIRST RMS RET	OTHER	.00	NA	NA	.00	.00
LTD FINANCIAL SERVIC	UNSECURED	11,805.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	8,297.47	8,297.47	8,297.47	829.75	.00
NATIONAL ASSET RECOV	UNSECURED	4,657.76	NA	NA	.00	.00
UNIVERSAL CARD SERVI	UNSECURED	17,729.00	NA	NA	.00	.00
NATIONAL CITY BANK	SECURED	NA	1,145.48	1,145.48	1,145.48	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	NA	6,483.99	6,483.99	648.40	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	5,025.19	5,025.19	502.52	.00
ECAST SETTLEMENT COR	UNSECURED	NA	217.46	217.46	21.75	.00
CHARLES FISHER	OTHER	.00	NA	NA	.00	.00
ERIK L FELIS	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,145.48	1,145.48	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	1,145.48	1,145.48	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	56,515.41	5,651.55	.00

Disbursements:

Expenses of Administration	\$ 4,040.99	
Disbursements to Creditors	\$ 6,797.03	
TOTAL DISBURSEMENTS:		\$ 10,838.02

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/15/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.